

Audit Table

REPORT NO.:

ISO Standard Environmental Operating Procedures	Audit Areas										
	Biological Services	Fee Booth	Administration	Greens	Landfill Gas	Groundwater	Disposal Operations	Capacity Development	Surface Maintenance	Contractors	EMR
4.2 Environmental Policy											
4.3.1 Environmental Aspects											
4.3.2 Legal and Other Requirements											
4.3.3 Objectives and Targets											
4.3.4 Environmental Management Programs											
4.4.1 Structure and Responsibility											
4.4.2 Training, Awareness, and Competence											
4.4.3 Communication											
4.4.4 EMS Documentation											
4.4.5 Document Control											
4.4.6 Operational Control											
4.4.7 Emergency Preparedness and Response											
4.5.1 Monitoring and Measuring											
4.5.2 Nonconformance and Corrective and Preventative Action											
4.5.3 Records											
4.5.4 EMS Audit											